

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**NEWMAN, CARL E
SSN: 401-22-9073
1925 8TH ST
PORT NECHES, TX - 77651-3209
DEBTOR(S)**

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CASE NO. 03-11415-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 15, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**NEWMAN, CARL E
SSN: 401-22-9073
1925 8TH ST
PORT NECHES, TX - 77651-3209
DEBTOR(S)**

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CASE NO. 03-11415-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: June 15, 2006

/s:/ DANIEL JACOB GOLDBERG

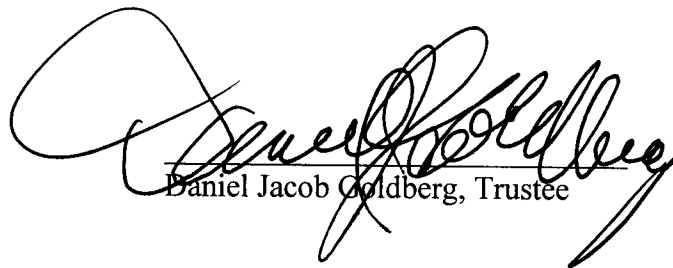
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

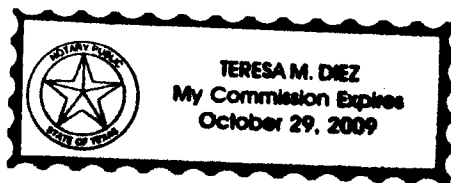
COUNTY OF HARRIS

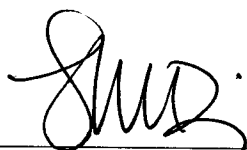
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CARL E. NEWMAN** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I hired special counsel and filed applications to compromise and settle claims. I filed applications to approve special counsel fees. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of June, 2006.




Notary Public, The State of Texas

Case Name: **NEWMAN, CARL E**
Case Number: **03-11415-BP-7**

Final Report as of: June 15, 2006

SCHEDULE A-1

A. Receipts	\$7,404.68
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$2,989.99
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$2,989.99
BALANCE ON HAND:	\$4,414.69

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No.: 03-11415-BP-7
Case Name: NEWMAN, CARL E.
For the Period Ending: 6/15/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 09/24/2003 (f)
§341(a) Meeting Date: 11/21/2003
Claims Bar Date: 05/31/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1	Homestead: 1925 8th Street, Port Neches, TX	\$58,000.00	\$0.00		FA
Asset Notes: Exempt					
2	Cash	\$6.00	\$6.00	\$6.00	FA
Asset Notes: Not Exempt					
3	Community Bank	\$200.00	\$200.00	\$200.00	FA
Asset Notes: Not Exempt					
4	Bank Account: Ameripol Sympol	\$100.00	\$100.00	\$100.00	FA
Asset Notes: Not Exempt					
5	Household Goods (no one item over \$300)	\$1,675.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
6	Clothes	\$500.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
7	Shot Gun 12 Gauge \$20, 3006 Rifle \$250.	\$270.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
8	Ameripol Symbol Pension \$250/month	\$250.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
9	Asbestos Claim: Carl Newman vs. AC&S Case No. 190CV0811	\$1.00	\$10,000.00	\$7,065.50	\$2,934.50
Asset Notes: Not Exempt					
10	1994 Chevy	\$2,680.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
11	1983 Lincoln	\$125.00	\$125.00	OA	FA
Asset Notes: Not Exempt					
12	1992 Geo	\$125.00	\$125.00	OA	FA
13	1977 Ford Van	\$125.00	\$125.00	OA	FA
INT	Interest Earned (u)	Unknown	Unknown	\$33.18	FA

TOTALS (Excluding unknown value)

\$64,057.00 \$10,681.00

\$7,404.68

Gross Value of Remaining Assets
\$2,934.50

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 03-11415-BP-7
Case Name: NEWMAN, CARLE
For the Period Ending: 6/15/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 09/24/2003 (f)
§341(a) Meeting Date: 11/21/2003
Claims Bar Date: 05/31/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/30/2006

Current Projected Date Of Final Report (TFR): 12/30/2007

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11415-BP-7
Case Name: NEWMAN, CARLE
Taxpayer ID #: 76-6194134
For Period Beginning: 9/24/2003
For Period Ending: 6/15/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010311415
Account Title: Newman
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
09/23/2004		Transfer From Acct#8020311415	Per Order EOD 8/30/04	9999-000	\$2,989.99		\$2,989.99
09/23/2004	1	Provost & Umpley, LLP	Per Order EOD 8/30/04 Combustion Engineering and Celotex Settlements PU Fees: \$2,826.20 PU Expenses: \$163.79	*		\$2,989.99	\$0.00
							\$0.00
							\$0.00
							\$0.00
06/15/2006		Transfer From: Newman # 8020311415	Transfer to Close Account	9999-000	\$4,414.69		\$4,414.69

TOTALS:	\$7,404.68	\$2,989.99	\$4,414.69
Less: Bank transfers/CDS	<u>\$7,404.68</u>	<u>\$0.00</u>	
Subtotal	\$0.00	\$2,989.99	
Less: Payments to debtors	<u>\$0.00</u>	<u>\$0.00</u>	
Net	\$0.00	\$2,989.99	

For the period of 9/24/2003 to 6/15/2006

For the entire history of the account between 09/23/2004 to 6/15/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$7,404.68

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$7,404.68

Total Compensable Disbursements: \$2,989.99
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,989.99
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$2,989.99
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,989.99
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11415-BP-7
Case Name: NEWMAN, CARLE
Taxpayer ID #: 76-6194134
For Period Beginning: 9/24/2003
For Period Ending: 6/15/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311415
Account Title: Newman
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
12/23/2003		C. Keith or Renate Newman	Ck #5076	*	\$306.00		\$306.00
	{2}			1129-000			\$306.00
	{3}			1129-000			\$306.00
	{4}			1129-000			\$306.00
01/30/2004	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$0.05		\$306.05
02/27/2004	(NNT)	Sterling Bank	Interest Earned For February	1270-000	\$0.05		\$306.10
03/31/2004	(NNT)	Sterling Bank	Interest Earned For March	1270-000	\$0.05		\$306.15
04/30/2004	(NNT)	Sterling Bank	Interest Earned For April	1270-000	\$0.05		\$306.20
05/28/2004	(NNT)	Sterling Bank	Interest Earned For May	1270-000	\$0.05		\$306.25
06/30/2004	(NNT)	Sterling Bank	Interest Earned For June	1270-000	\$0.05		\$306.30
07/23/2004	(9)	Walter Umphrey, Trustee Asbestos	Ck #673494; HK Porter (Combustion)	1149-000	\$5,652.50		\$5,958.80
07/23/2004	(9)	Walter Umphrey, Trustee Asbestos	Ck #673495; HK Porter (Celotex)	1149-000	\$1,413.00		\$7,371.80
07/30/2004	(NNT)	Sterling Bank	Interest Earned For July	1270-000	\$0.24		\$7,372.04
08/31/2004	(NNT)	Sterling Bank	Interest Earned For August	1270-000	\$1.25		\$7,373.29
09/23/2004		Transfer To Acct#8010311415	Per Order EOD 8/30/04	9999-000		\$2,989.99	\$4,383.30
09/30/2004	(NNT)	Sterling Bank	Interest Earned For September	1270-000	\$1.08		\$4,384.38
10/29/2004	(NNT)	Sterling Bank	Interest Earned For October	1270-000	\$0.74		\$4,385.12
11/30/2004	(NNT)	Sterling Bank	Interest Earned For November	1270-000	\$0.72		\$4,385.84
12/31/2004	(NNT)	Sterling Bank	Interest Earned For December	1270-000	\$0.74		\$4,386.58
01/31/2005	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$0.75		\$4,387.33
02/28/2005	(NNT)	Sterling Bank	Interest Earned For February	1270-000	\$1.18		\$4,388.51
03/31/2005	(NNT)	Sterling Bank	Interest Earned For March	1270-000	\$1.30		\$4,389.81
04/29/2005	(NNT)	Sterling Bank	Interest Earned For April	1270-000	\$1.26		\$4,391.07
05/31/2005	(NNT)	Sterling Bank	Interest Earned For May	1270-000	\$1.31		\$4,392.38
06/30/2005	(NNT)	Sterling Bank	Interest Earned For June	1270-000	\$1.26		\$4,393.64
07/29/2005	(NNT)	Sterling Bank	Interest Earned For July	1270-000	\$1.31		\$4,394.95
08/31/2005	(NNT)	Sterling Bank	Interest Earned For August	1270-000	\$1.68		\$4,396.63
09/30/2005	(NNT)	Sterling Bank	Interest Earned For September	1270-000	\$1.63		\$4,398.26
SUBTOTALS					\$7,388.25		\$2,989.99

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 03-11415-BP-7
Case Name: NEWMAN, CARLE
Taxpayer ID #: 76-6194134
For Period Beginning: 9/24/2003
For Period Ending: 6/15/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311415
Account Title: Newman
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.68		\$4,399.94
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.63		\$4,401.57
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.68		\$4,403.25
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.02		\$4,405.27
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.86		\$4,407.13
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.06		\$4,409.19
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.99		\$4,411.18
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.33		\$4,413.51
06/15/2006	(INT)	Sterling Bank	Account Closing Interest As Of 6/15/2006	1270-000	\$1.18		\$4,414.69
06/15/2006		Transfer To: Newman # 8010311415	Transfer to Close Account	9999-000		\$4,414.69	\$0.00

TOTALS: \$7,404.68 \$7,404.68 \$0.00
Less: Bank transfers/CDS \$0.00 \$7,404.68
Subtotal \$7,404.68 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$7,404.68 \$0.00

For the period of 9/24/2003 to 6/15/2006

Total Compensable Receipts: \$7,404.68
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$7,404.68
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$7,404.68

For the entire history of the account between 12/23/2003 to 6/15/2006

Total Compensable Receipts: \$7,404.68
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$7,404.68
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$7,404.68

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 03-11415-BP-7
Case Name: NEWMAN, CARLE
Taxpayer ID #: 76-6194134
For Period Beginning: 9/24/2003
For Period Ending: 6/15/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311415
Account Title: Newman
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$7,404.68	\$2,989.99	\$4,414.69

For the period of 9/24/2003 to 6/15/2006

Total Compensable Receipts: \$7,404.68
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$7,404.68
Total Internal/Transfer Receipts: \$7,404.68

For the entire history of the case between 09/24/2003 to 6/15/2006

Total Compensable Receipts: \$7,404.68
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$7,404.68
Total Internal/Transfer Receipts: \$7,404.68

Total Compensable Disbursements: \$2,989.99
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,989.99
Total Internal/Transfer Disbursements: \$7,404.68

Total Compensable Disbursements: \$2,989.99
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,989.99
Total Internal/Transfer Disbursements: \$7,404.68

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **NEWMAN, CARL E**

Case Number: **03-11415-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	7,404.68	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	2,404.68	10.00% of Next \$45,000.00	\$	240.47
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					<hr/> \$ 1,490.47

TRUSTEE EXPENSES:

Copies	\$173.25
Fax	\$4.75
Phone	\$3.00
Postage	\$37.17
CMRRR	\$10.36
Teresa Diez, Paralegal	\$442.00
Teresa Diez, Clerical	\$382.50

Total Unreimbursed Expenses: **\$1,053.03**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-11415-BP-7
Case Name: NEWMAN, CARL E

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
06/15/2006	\$5.18	2.00	\$10.36	\$10.36	Billable
	Description: TFR/TDR Bank Statements				
		CMRRR Total:	\$10.36	\$10.36	
Copies					
11/21/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: 341 Reports				
12/05/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
12/05/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Letter Letter Bryan Blevins, Provost & Umphrey/cc: R. Barron				
12/08/2003	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Employ DJG				
12/12/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence from Stuart Horn, Auctioneer.				
12/14/2003	\$0.25	23.00	\$5.75	\$5.75	Billable
	Description: Portion of debtor schedules				
01/22/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Mailing Matrix				
01/26/2004	\$0.25	100.00	\$25.00	\$25.00	Billable
	Description: Abandon				
02/19/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
04/08/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Jodie Coleman Correspondence				
06/15/2004	\$0.25	40.00	\$10.00	\$10.00	Billable
	Description: Employ P&U				
08/06/2004	\$0.25	403.00	\$100.75	\$100.75	Billable
	Description: Settle Comb Eng & Celotex				
09/23/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Colin Moore of Provost and Umphrey				
05/30/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Claims Register				
06/15/2006	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Claims and Claims Register				
06/15/2006	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: TFR Checks				
06/15/2006	\$0.25	75.00	\$18.75	\$18.75	Billable
	Description: Financial File				
		Copies Total:	\$173.25	\$173.25	
Fax					
12/05/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Bryan Blevins and Jodie Coleman				
03/18/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bryan Blevins				
06/08/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Colin Moore PU				
06/09/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Colin Moore PU				
07/06/2004	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Colin Moore, PU / cc: Jodie Coleman, PU				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 03-11415-BP-7
Case Name: NEWMAN, CARL E

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Fax Total:			\$4.75	\$4.75	
Phone					
12/05/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Called Vanessa at Robert Barron's office, she gave me Debtor's phone number and verified debtor's address.				
02/11/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Conference with Carl Newman on Turnover of any funds from asbestos suit.				
07/06/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Mr. Newman				
Phone Total:			\$3.00	\$3.00	
Postage					
12/05/2003	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Letter Bryan Blevins, Provost & Umphrey				
12/05/2003	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: cc: R. Barron on Letter to Bryan Blevins, Provost & Umphrey				
12/08/2003	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ DJG				
01/26/2004	\$0.60	26.00	\$15.60	\$15.60	Billable
	Description: Abandon				
06/15/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ P&U				
08/06/2004	\$0.60	26.00	\$15.60	\$15.60	Billable
	Description: Settle Comb Eng & Celotex				
09/23/2004	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Letter Colin Moore of Provost and Umphrey				
Postage Total:			\$37.17	\$37.17	
Teresa Diez, Clerical					
09/24/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 status with court.				
09/30/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter debtor information in bankruptcy program and firm's program.				
11/20/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and print reports for 341 meeting of creditors.				
12/02/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Request Claims Bar Date from Court.				
12/05/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Horn Auctioneer to supply debtor information so they could check out the items for possible auction.				
12/05/2003	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Draft Affidavit of Bryan Blevins of PU, Draft letter advising of bankruptcy. Requesting status of lawsuit and executed affidavit for filing motion to employ special counsel.				
12/23/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File; deposit funds into Money Market account.				
01/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
02/19/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter assets in bankruptcy program.				
02/27/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
03/31/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
04/08/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspond with Jodie Coleman of PU, requesting Fee Contract.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 03-11415-BP-7
Case Name: NEWMAN, CARL E

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/30/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
05/28/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
06/02/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for future monitoring.				
06/30/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
07/23/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
07/30/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
08/31/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
09/23/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open checking account and write check to Provost & Umphrey for fees and expenses.				
09/23/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Colin Moore of Provost and Umphrey, forwarding check for fees and expenses.				
09/30/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
10/29/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
11/30/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
12/31/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
01/31/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
02/28/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
03/31/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
04/29/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
05/31/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
06/30/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
07/29/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
08/31/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
09/30/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
10/31/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
11/30/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
12/30/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
01/31/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 03-11415-BP-7
Case Name: NEWMAN, CARL E

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/28/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
03/31/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
04/28/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
05/31/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank account and posting of accrued interest.				
	Teresa Diez, Clerical Total:		\$382.50	\$382.50	
Teresa Diez, Paralegal					
12/08/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft application to Employ DJG as attorney; affidavit; and Order thereon; file document with Court; execute affidavit; make copies of document and mail to all parties on service list.				
01/27/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Abandonment; file document with court; make copies of document and mail to all parties on service list.				
06/15/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft application to Employ Provost & Umphrey; file document with Court; make copies of document and mail to all parties on service list.				
08/05/2004	\$65.00	1.30	\$84.50	\$84.50	Billable
	Description: Draft Application to Compromise Controversy and Pay attorney fees and expenses to PU; file document with Court; make copies of document and mail to all parties on service list.				
06/15/2006	\$65.00	2.50	\$162.50	\$162.50	Billable
	Description: TFR Preparation; anticipated time to cut checks for final report and time for TDR.				
	Teresa Diez, Paralegal Total:		\$442.00	\$442.00	
	Project Category Total:		\$1,053.03	\$1,053.03	
	Matter Code Total:		\$1,053.03	\$1,053.03	
	EXPENSE SUMMARY:		\$1,053.03		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **NEWMAN, CARL E**

Case Number: **03-11415-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Special Counsel for Trustee Expenses	\$0.00	\$0.00	\$163.79	\$0.00
Special Counsel for Trustee Fees	\$0.00	\$0.00	\$2,826.20	\$0.00
Trustee Compensation	\$1,490.47	\$1,490.47	\$0.00	\$1,490.47
Trustee Expenses	\$1,053.03	\$1,053.03	\$0.00	\$1,053.03
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$2,543.50	\$2,543.50	\$2,989.99	\$2,543.50

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **NEWMAN, CARL E**

Case Number: **03-11415-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **NEWMAN, CARL E**

Case Number: **03-11415-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$7,129.55

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**NEWMAN, CARL E
SSN: 401-22-9073
1925 8TH ST
PORT NECHES, TX - 77651-3209
DEBTOR(S)**

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CASE NO. 03-11415-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$4,414.69
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,543.50	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$1,871.19	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$4,414.69
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-11415-BP-7
Case Name: NEWMAN, CARL E
Claims Bar Date: 05/31/2004

Distribution Date: 06/15/2006
Distribution Amt: \$4,414.69
Tax ID: 76-6194134
Date: 6/15/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$4,414.69
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1490.47	\$0.00	\$0.00	\$1,490.47	\$2,924.22
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$1,490.47	\$0.00	\$0.00	\$1,490.47	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1053.03	\$0.00	\$0.00	\$1,053.03	\$1,871.19
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,053.03	\$0.00	\$0.00	\$1,053.03	
1	CHASE MANHATTAN BANK USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176	UNSECURED	7100-000	\$5056.35	\$0.00	\$0.00	\$1,327.07	\$544.12
Percent Paid: 26.25%		Notes: CARL E. NEWMAN Description: Final						
2	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$487.72	\$0.00	\$0.00	\$128.00	\$416.12
Percent Paid: 26.25%		Notes: CARL E. NEWMAN Description: Final						
3	MONOGRAM CREDIT CARD BANK OF GEORGIA DBA Walmart 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	UNSECURED	7100-000	\$1585.48	\$0.00	\$0.00	\$416.12	\$0.00
Percent Paid: 26.25%		Notes: CARL E. NEWMAN AKA LOIS E. NEWMAN Description: Final						
Sub-Totals: UNSECURED				\$7,129.55	\$0.00	\$0.00	\$1,871.19	
TOTALS:				\$9673.05	\$0.00	\$0.00	\$4,414.69	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**NEWMAN, CARL E
SSN: 401-22-9073
1925 8TH ST
PORT NECHES, TX - 77651-3209
DEBTOR(S)**

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CASE NO. 03-11415-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,490.47** and for reimbursement of expenses in the amount of **\$1,053.03 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE